

# CLERK'S DETAILED STATEMENT Of the School Funds of Perrysburg School District No. 1, Wood County, Ohio.

For the year ending February 27, 1904.

## ITEMS OF RECEIPTS.

	Tuition Fund.	School House and Contingent Fund
1902.		
Balance in treasury last settlement, Sept. 1st, 1902.....	\$1933 14	\$ 585 29
Nov. 27, Thos. Kain & Co., freight, etc. on chairs.....		
1903.		
Feb. 21, from county as per Auditor's statement.....	2462 82	\$2373 34
March 18, Perrysburg Twp., Boxwell tuition for Lillian Broka.....	15 00	
From C. H. Neiderhouse, per D. A. Haylor, foreign tuition.....	9 00	
Broken window.....		1 32
Commencement exercises.....		44 25
August 15, from county as per Auditor's statement.....	1978 73	1984 10
August 27, tuition Wright Pargellis.....	30 00	
Total collections for year ending Aug. 31, 1903.....	\$6429 32	\$5019 68
Expenditures during year ending Aug. 31, 1903.....	4255 00	4318 91
Balance on hand Sept. 1st, 1903.....	\$2173 69	\$ 700 77
Sept. 30, Howard Hellman, tuition.....		3 00
Oct. 5, Chester Thornton, fence.....		12 00
Oct. 19, Perrysburg Twp., tuition for Broka, Simmons, Shipman.....	15 00	
Dec. 7, Howard Hellman, tuition.....	4 00	
1904.		
Jan. 7, Chester Humm, tuition.....	4 00	
Feb. 18, Perrysburg Twp., tuition for Broka, Simmons, Shipman.....	340 00	
February 18, Auditor's statement, tuition.....	20 00	
February 18, Auditor's statement, contingent.....		1557 71
February 18, Auditor's statement, bonds and interest.....		747 87
Total receipts.....	4669 88	3018 35
Deduct total expenditures.....	2764 96	3014 64
Balance in treasury Feb. 27, 1904.....	1904 92	3 71

## ITEMIZED STATEMENT OF EXPENDITURES.

1902.		
Sept. 17.		
1 Blade Printing & Paper Co., record book.....	\$ 12 25	
Sept. 26.		
2 Geo. Mills, janitor.....	30 00	
3 Chas. Van Norman, Agt., freight on chairs.....	27 38	
4 Lew Mills, labor.....	2 15	
5 John Heckler, labor.....	2 02	
6 Geo. Mills, money paid.....	75	
7 D. A. Haylor, superintendent, teaching.....	112 00	
8 Kate Jameson, assistant.....	66 66	
9 Helen Mason, music teacher.....	45 00	
10 Chas. H. Neiderhouse, teacher 8th grade.....	40 00	
11 Alta Blinn, teacher 7th grade.....	30 00	
12 Bess Blinn, teacher 6th grade.....	30 00	
13 Jean Kidder Hollenbeck, teacher 5th grade.....	30 00	
14 Sarah Hoffman, teacher 4th grade.....	30 00	
15 Anna Roether, teacher 3d grade.....	30 00	
16 Gertrude Chapman, teacher 2d grade.....	30 00	
17 Eugena Chapman, teacher 1st grade.....	30 00	
Oct. 17.		
7 Bostwick & Braun, locks.....	1 50	
8 Peter Pitson, sharp lawn mower.....	1 00	
9 Wm. Mills, wood drayage.....	6 50	
10 F. H. Thompson, per cent as treasurer.....	77 00	
11 A. C. Fuller, sundries.....	1 50	
12 J. Davis, repairs of furnaces.....	127 83	
Oct. 28.		
13 Geo. Mills, janitor.....	30 00	
Nov. 24.		
14 J. S. Sawyer, labor.....	3 00	
15 C. C. Baird, truant officer.....	9 50	
16 American School Furniture Co., supplies.....	4 40	
17 W. Mills, express.....	4 40	
18 Bostwick & Braun Co., supplies.....	6 40	
19 Geo. Mills, janitor.....	40 00	
Oct. 28.		
12 D. A. Haylor, superintendent.....	111 00	
13 Kate Jameson, assistant.....	66 66	
14 Helen Mason, music teacher.....	45 00	
15 C. H. Neiderhouse, teacher.....	40 00	
16 Alta Blinn, teacher.....	30 00	
17 Bess Blinn, teacher.....	30 00	
18 Sarah Hoffman, teacher.....	30 00	
19 Jean Kidder Hollenbeck, teacher.....	30 00	
20 Anna Roether, teacher.....	30 00	
21 Gertrude Chapman, teacher.....	30 00	
22 Eugena Chapman, teacher.....	30 00	
Nov. 24.		
23 D. A. Haylor, superintendent.....	111 00	
24 Kate Jameson, assistant.....	66 66	
25 Helen Mason, music teacher.....	45 00	
26 C. H. Neiderhouse, teacher.....	40 00	
27 Alta Blinn, teacher.....	30 00	
28 Bess Blinn, teacher.....	30 00	
29 Sarah Hoffman, teacher.....	30 00	
30 Jean Kidder Hollenbeck, teacher.....	30 00	
31 Anna Roether, teacher.....	30 00	
32 Gertrude Chapman, teacher.....	30 00	
33 Eugena Chapman, teacher.....	30 00	
Dec. 22.		
34 D. A. Haylor, superintendent.....	111 00	
35 Kate Jameson, assistant.....	66 66	
36 Helen Mason, music teacher.....	45 00	
37 C. H. Neiderhouse, teacher.....	40 00	
38 Alta Blinn, teacher.....	30 00	
39 Bess Blinn, teacher.....	30 00	
40 Jean Kidder Hollenbeck, teacher.....	30 00	
41 Sarah Hoffman, teacher.....	30 00	
42 Anna Roether, teacher.....	30 00	
43 Gertrude Chapman, teacher.....	30 00	
44 Eugena Chapman, teacher.....	30 00	
1903, Jan. 31.		
45 D. A. Haylor, superintendent.....	111 00	
46 Kate Jameson, assistant.....	66 66	
47 Helen Mason, music teacher.....	45 00	
48 C. H. Neiderhouse, teacher.....	40 00	
49 Alta Blinn, teacher.....	30 00	
50 Bess Blinn, teacher.....	30 00	
51 Jean Kidder Hollenbeck, teacher.....	30 00	
52 Sarah Hoffman, teacher.....	30 00	
53 Anna Roether, teacher.....	30 00	
54 Gertrude Chapman, teacher.....	30 00	
55 Eugena Chapman, teacher.....	30 00	
1902, Dec. 10.		
20 Eva Straus, cleaning auditorium.....	1 50	
Dec. 22.		
21 Geo. Mills, janitor.....	40 00	
22 R. Danz, supplies.....	16 48	
23 C. C. Baird, truant officer.....	5 00	
24 Irving Curtis, labor, storm doors.....	36 00	
25 Jesse H. Sawyer, labor.....	7 20	
26 American School Furniture Co., supplies.....	8 97	
27 J. Davis, sundries.....	6 15	
1903, Jan. 6.		
28 Raymond Pringle, Way scholarship.....	100 00	
Jan. 15.		
29 J. Sawyer, labor.....	2 20	
30 W. Mills, drayage, etc.....	3 70	
31 H. Weld, labor.....	8 75	
32 I. Curtis, labor.....	6 65	
33 P. C. Champney, sundries.....	11 73	
34 J. Amon, sundries.....	14 30	
35 Chas. Shoemaker, labor.....	5 00	
Jan. 20.		
36 C. C. Baird, truant officer.....	4 50	
Jan. 31.		
37 Geo. Mills, janitor.....	40 00	
38 M. V. Hansen, wiring school building.....	92 50	
39 Chas. Whipple, plans, specifications.....	9 25	
Feb. 7.		
40 W. Witzler, lights, etc.....	11 22	
Feb. 23.		
41 Society of Savings, bond and coupons.....	1325 00	
42 Thos. Kener & Co., opera seats, 1st payment.....	388 12	
43 J. Davis, sundries.....	15 58	
44 A. J. Witzler, frames.....	1 00	
45 H. Wild, labor.....	7 75	
46 C. C. Baird, truant officer.....	6 00	
47 Geo. Mills, janitor.....	40 00	

	Tuition Fund.	School House and Contingent Fund
Feb. 23.		
56 D. A. Haylor, superintendent.....	111 00	
57 Kate Jameson, assistant.....	66 66	
58 Helen Mason, music teacher.....	45 00	
59 C. H. Neiderhouse, teacher.....	40 00	
60 Alta Blinn, teacher.....	30 00	
61 Bess Blinn, teacher.....	30 00	
62 Jean Kidder Hollenbeck, teacher.....	30 00	
63 Sarah Hoffman, teacher.....	30 00	
64 Gertrude Chapman, teacher.....	30 00	
65 Anna Roether, teacher.....	30 00	
66 Eugena Chapman, teacher.....	30 00	
March 19.		
49 C. C. Baird, truant officer.....	4 00	
50 W. Witzler, lights.....	3 40	
51 Geo. Mills, janitor.....	40 00	
52 H. Wild, labor.....	2 75	
67 D. A. Haylor, superintendent.....	111 00	
68 Kate Jameson, assistant.....	66 66	
April 21.		
80 Helen Mason, music teacher.....	45 00	
81 C. H. Neiderhouse, teacher.....	40 00	
82 Alta Blinn, teacher.....	30 00	
83 Bess Blinn, teacher.....	30 00	
84 Jean Kidder Hollenbeck, teacher.....	30 00	
85 Sarah Hoffman, teacher.....	30 00	
86 Anna Roether, teacher.....	30 00	
87 Gertrude Chapman, teacher.....	30 00	
88 Eugena Chapman, teacher.....	30 00	
April 18.		
61 C. A. Powers, insurance.....		11 03
May 29.		
89 D. A. Haylor, superintendent.....	111 00	
90 Kate Jameson, assistant.....	66 72	
91 Helen Mason, music teacher.....	45 00	
92 C. H. Neiderhouse, teacher.....	40 00	
93 Alta Blinn, teacher.....	30 00	
94 Bess Blinn, teacher.....	30 00	
95 Jean Kidder Hollenbeck, teacher.....	30 00	
96 Sarah Hoffman, teacher.....	30 00	
97 Anna Roether, teacher.....	30 00	
98 Gertrude Chapman, teacher.....	30 00	
99 Eugena Chapman, teacher.....	30 00	
62 Johnson Watson, enumeration book.....		45
63 I. Curtis, labor.....		7 50
64 C. C. Baird, truant officer.....		6 50
65 H. Wild, labor.....		1 00
66 W. Witzler, light.....		2 80
67 Geo. Mills, janitor.....		30 00
June 10.		
68 F. L. Mahr, supply.....		50
69 Wendt-Rausch, printing, etc., commencement.....		41 25
70 C. C. Baird, enumeration, etc.....		16 00
71 A. C. Fuller, cheese cloth, etc.....		10 21
July 18.		
72 Geo. Mills, janitor.....		30 00
73 F. A. Thompson, money adv. at commencement.....		36 46
74 J. Davis, supplies.....		13 54
75 P. T. Germain, tuning piano.....		2 50
76 W. Witzler, lights for May, June and lamp.....		4 64
77 Blade Printing & Paper Co., letter heads, env.....		4 00
78 Ray Pringle, Way scholarship.....		100 00
79 Edward Wenz, filling in diplomas.....		1 75
80 W. Witzler, lights for July.....		1 00
Aug. 17.		
81 Thos. Kener & Co., 2d and last payment of chairs.....		388 33
82 Society of Savings, coupons.....		300 00
83 Geo. Mills, services July, August.....		80 00
84 P. Wetzel, one-half year's salary.....		25 00
85 C. F. Hollenbeck, estimate on painting.....		100 00
86 M. Hartsing, sharpening lawn mower.....		1 25
Aug. 29.		
87 C. F. Hollenbeck, balance on painting.....		120 00
88 J. Davis, contract on tank and basin.....		163 00
Total expenditures for the year ending Aug. 31, 1903.....	\$4255 00	\$4318 91
Sept. 8.		
1 Irving Bruce, labor, stowing coal.....		6 00
2 P. H. Thompson, per cent disbursing \$573.91.....		85 73
Sept. 10.		
3 I. Bruce, stowing coal.....		6 42
4 C. Frank Hollenbeck, painting.....		13 75
5 C. C. Baird, services as truant officer.....		6 50
6 W. Witzler, lights for August.....		1 00
Sept. 26.		
8 D. A. Haylor, superintendent and teaching.....	112 00	
9 Kate Jameson, assistant.....	66 66	
10 Helen Mason, music teacher.....	45 00	
11 C. H. Neiderhouse, teacher.....	40 00	
12 Alta Blinn, teacher.....	30 00	
13 Ola Hartshorn, teacher.....	30 00	
14 Gertrude Chapman, teacher.....	30 00	
15 Kath Rhoda, teacher.....	30 00	
16 Anna Roether, teacher.....	30 00	
17 Clara Leydorf, teacher.....	30 00	
18 Eugena Chapman, teacher.....	30 00	
19 Geo. Mills, janitor.....	30 00	
Oct. 17.		
20 A. C. Fuller, towels, pins.....		1 25
21 Comstock & Wilson, oil.....		60
22 C. C. Baird, truant officer.....		3 50
23 Conrad Seiling, wood.....		6 00
24 Blade Printing & Paper Co., cards, envelopes.....		6 00
25 D. A. Haylor, superintendent.....	111 00	
26 Kate Jameson, assistant.....	66 66	
27 Helen Mason, music teacher.....	45 00	
28 C. H. Neiderhouse, teacher.....	40 00	
29 Alta Blinn, teacher.....	30 00	
30 Ola Hartshorn, teacher.....	30 00	
31 Kath Rhoda, teacher.....	30 00	
32 Gertrude Chapman, teacher.....	30 00	
33 Anna Roether, teacher.....	30 00	
34 Clara Leydorf, teacher.....	30 00	
35 Eugena Chapman, teacher.....	30 00	
36 Geo. Mills, janitor.....	30 00	
Nov. 18.		
37 W. Witzler, lights Sept. and Oct.....		4 50
38 W. Swartz, 17 rods tiling.....		6 10
39 D. A. Haylor, tile and hauling.....		6 57
40 C. C. Baird, 22 truancy calls.....		11 00
41 Geo. Mills, janitor.....		40 00
42 D. A. Haylor, superintendent and teaching.....	111 00	
43 Kate Jameson, assistant.....	66 66	
44 Helen Mason, music teacher.....	45 00	
45 C. H. Neiderhouse, teacher.....	40 00	
46 Alta Blinn, teacher.....	30 00	
47 Gertrude Chapman, teacher.....	30 00	
48 Kath Rhoda, teacher.....	30 00	
49 Anna Roether, teacher.....	30 00	
50 Ola Hartshorn, teacher.....	30 00	
51 Clara Leydorf, teacher.....	30 00	
52 Eugena Chapman, teacher.....	30 00	
Nov. 21.		
53 James Blodgett, stone walks.....		640 26
54 W. Mills, moving piano and chairs.....		9 00
55 C. A. Powers, insurance on furniture.....		9 60
Dec. 5.		
56 J. Davis, supplies to Nov. 24.....		19 82
57 C. C. Baird, services truant officer.....		1 50
58 Frank Ferris, wood.....		6 00
Dec. 22.		
59 D. A. Haylor, superintendent.....	111 00	
60 Kate Jameson, assistant.....	66 66	
61 Helen Mason, teaching music.....	45 00	
62 C. H. Neiderhouse, teacher.....	40 00	
63 Alta Blinn, teacher.....	30 00	
64 Ola Hartshorn, teacher.....	30 00	
65 Gertrude Chapman, teacher.....	30 00	
66 Kath Rhoda, teacher.....	30 00	
67 Anna Roether, teacher.....	30 00	
68 Clara Leydorf, teacher.....	30 00	
69 Eugena Chapman, teacher.....	30 00	
70 Geo. Mills, janitor.....	40 00	
71 U. S. Express Co., express.....		70
72 C. L. Koch & Co., lumber.....		4 80
73 R. Danz, books, express on.....		18 19
74 Raymond Pringle, Way scholarship.....		100 00
Jan. 25, 1904.		
75 Helen Mason, 8 days teaching music.....		18 00
76 C. C. Baird, services as truant officer.....		4 00
77 D. A. Haylor, superintendent and teaching.....	111 00	
78 Kate Jameson, assistant.....	66 66	
79 C. H. Neiderhouse, teacher.....	40 00	
80 Alta Blinn, teacher.....	30 00	
81 Anna Roether, teacher.....	30 00	
82 Gertrude Chapman, teacher.....	30 00	
83 Kath Rhoda, teacher.....	30 00	
84 Ola Hartshorn, teacher.....	30 00	

	Tuition Fund.	School House and Contingent Fund
Jan. 25.		
85 Clara Leydorf, teaching.....		30 00
86 Eugena Chapman, teaching.....		30 00
87 W. Witzler, lights.....		2 00
88 W. Mills, freight, drayage.....		92
89 F. D. Hagemaster, toilet paper.....		6 00
90 Geo. Mills, janitor.....		40 00
Jan. 31.		
91 Irving Curtis, repairs.....		4 20
Feb. 6.		
92 G. Fred Hoffman, supplies Aug. 22, '02, to Feb. 3 '04.....		24 33
93 W. Witzler, lights.....		1 00
Feb. 20.		
94 Dunscombe & Co., crayons.....		6 00
95 C. C. Baird, truant officer.....		5 00
96 W. Mills, drayage, freight.....		40
97 Society of Savings, bond, coupon.....		1300 00
98 E. L. Blue, treasurer, expense on draft for bond, etc.....		1 00
99 D. A. Haylor, superintendent for Feb.....	111 00	
100 Kate Jameson, assistant.....	66 66	
101 C. H. Neiderhouse, teaching.....	40 00	
102 Alta Blinn, teaching.....	30 00	
103 Anna Roether, teaching.....	30 00	
104 Gertrude Chapman, teaching.....	30 00	
105 Kath Rhoda, teaching.....	30 00	
106 Ola Hartshorn, teaching.....	30 00	
107 Clara Leydorf, teaching.....	30 00	
108 Eugena Chapman, teaching.....	30 00	
109 Geo. Mills, janitor.....		40 00
Total expenditures.....	\$2764 96	\$3014 64

Perrysburg, Ohio, February 27, 1904.

Attest: A true copy of all receipts and expenditures of Perrysburg School District No. 1, for the year ending February 27, 1904.

PHILIP WETZEL, Clerk of Board.